

63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

INVOICE N° 18828

CUSTOMER'S ORDER NO.

CONTRACT NO. HF6524  
 RFQ 1641-6

INVOICE DATE 3/31/58  
 SALES ORDER NO. 5771

SHIPPED TO:

SOLD  
 TO

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA

*Encl # 2*  
 DPS 0385  
 COPY 1 OF 2

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
	25X1		To bill you for Technical Services and Transportation: <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div> (per approval of <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div> June 25-30, 1957          6 dys. @ 42.84 Transportation: Pleasantville, N.Y. to Laughlin AFB 2251 mi. @ .07 mi. <div style="text-align: right;">Tolls</div>		25X1 \$ 257.04 ✓  157.57 ✓ 22.60 ✓ <hr/> \$ 437.21 ✓
	25X1		I certify that the above bill is correct and just and that payment therefor has not been received.  GENERAL PRECISION LABORATORY INCORPORATED <div style="border: 1px solid black; width: 400px; height: 60px; margin-top: 10px;"></div>		
					25X1

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS